

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.  
DPD DIGITAL PRODUCTS DIVISION  
9740 Irvine Blvd.  
Irvine, CA 92618

INVOICE  
INVOICE # 21050126  
PAGE 1 of 1  
DOCUMENT DATE 10/28/08

BILL TO 35474200  
CIRCUIT CITY STORES INC  
9954 MAYLAND DRIVE  
MERCH. PAYABLE/AMY SANDERSON  
RICHMOND VA 232331464

SHIP TO 35474200775  
CIRCUIT CITY DIST. CTR. #775  
19925 INDEPENDENCE BLVD  
GROVELAND FL 34736

PURCHASE ORDER NUMBER 2179542	ORDER NUMBER 562495	ORDER DATE 10/23/08	SHIP DATE 10/28/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA UPS GROUND	BILL OF LADING 1Z9806010304756693	SRCWHS CIA	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
TDP-XP2U	XGA 4.8LB 2500 LUMEN PROJ	9	9	0 EA	899.00	30.0	629.17	5,662.53
CUSTOMER PART NUMBER: TDPXP2U								

SERIAL NUMBERS:  
TDP-XP2U SR# 87608050 87608135 87608143 87608145 87608148  
... SR# 87608150 87608164 87608173 87608174

Recycle your used batteries. Visit [www.rbrc.org](http://www.rbrc.org) or call 1-800-822-8837 for information.

TOTAL SALES 8,091.00	DISCOUNT APPLIED 2,428.47	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 5,662.53
-------------------------	------------------------------	--------------------	-----------------	-----------------------

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21050126 BILL TO 35474200  
DOCUMENT DATE 10/28/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)  
P.O. Box 91865  
CHICAGO IL 60693  
(949) 583-3534

NET AMOUNT 5,662.53	PAY TERM DISCOUNT 0.00	TOTAL DUE 5,662.53
------------------------	---------------------------	-----------------------

AMOUNT ENCLOSED: \_\_\_\_\_

10/29/08  
1:20:22T O S H I B A A M E R I C A  
O P T I C A L P A C K I N G L I S T  
Exhibit(s) voices and Proof of Delivery Cont Page 2 of 23

Customer : 35474200 775 CIRCUIT CITY DIST. CTR. # Order # : 562495 00  
 19925 INDEPENDENCE BLVD Order Date : 10/23/08  
 GROVELAND FL 34736 Ship Date : 10/28/08  
 Purchase Order # : 2179542 Terms : PREPAID  
 Bill of Lading # : 1Z9806010304756693 Carrier : UPS GROUND  
 Qty of Cartons : 9 Total Wgt : 00084.60  
 Sourcing Warehse : CIA Ctrl Order :  
 Invoice # : 21050126

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----  
 ----- Tracking Numbers -----  
 1Z9806010304756693 1Z9806010304756700 1Z9806010304756719

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
1	1	9	0	9	EA	TDP-XP2U	XGA 4.8LB 2500 LUMEN PROJ

## Unit Detail

Unit	Item#	Description	Quantity
GI384830	TDP-XP2U	XGA 4.8LB 2500 LUMEN PROJ	9
87608050	87608135	87608143	87608145
87608164	87608173	87608174	

////////// E N D O F P A C K I N G L I S T //////////

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## Track Shipments

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### Tracking Summary

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**Tracking Number:** 1Z 980 601 03 0475 669 3

[View package progress](#)

Type: Package  
Status: **Delivered**

Delivered On: 11/03/2008  
11:52 A.M.

Delivered To: GROVELAND, FL, US

Signed By: CORDOVA

Service: GROUND

Multiple Packages: 3 [Show All](#)

**Tracking Number:** 1Z 980 601 03 0475 670 0

[View package progress](#)

Type: Package  
Status: **Delivered**

Delivered On: 11/03/2008  
11:52 A.M.

Delivered To: GROVELAND, FL, US

Signed By: CORDOVA

Service: GROUND

Multiple Packages: 3 [Show All](#)

**Tracking Number:** 1Z 980 601 03 0475 671 9

[View package progress](#)

Type: Package  
Status: **Delivered**

Delivered On: 11/03/2008  
11:52 A.M.

Delivered To: GROVELAND, FL, US

Signed By: CORDOVA

Service: GROUND

Multiple Packages: 3 [Show All](#)

Tracking results provided by UPS: 11/10/2008 5:40 P.M. ET

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TOSHIBA AMERICA INFORMATION SYSTEMS, INC.  
DPD DIGITAL PRODUCTS DIVISION  
9740 Irvine Blvd.  
Irvine, CA 92618

INVOICE  
INVOICE # 21050127  
PAGE 1 of 1  
DOCUMENT DATE 10/28/08

BILL TO 35474200  
CIRCUIT CITY STORES INC  
9954 MAYLAND DRIVE  
MERCH. PAYABLE/AMY SANDERSON  
RICHMOND VA 232331464

SHIP TO 35474200255  
CIRCUIT CITY STORES INC #255  
BETHLEHEM DISTRIBUTION CTR#255  
4000 TOWNSHIP LINE ROAD  
BETHLEHEM PA 18015

PURCHASE ORDER NUMBER 2179538	ORDER NUMBER 562497	ORDER DATE 10/23/08	SHIP DATE 10/28/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA UPS GROUND	BILL OF LADING 129806010304758851	SRCWHS CIA	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
TDP-XP2U	XGA 4.8LB 2500 LUMEN PROJ	11	11	0 EA	899.00	30.0	629.17	6,920.87
CUSTOMER PART NUMBER: TDPXP2U								

SERIAL NUMBERS:

TDP-XP2U	SR# 87608048	87608137	87608144	87608147	87608156
...	SR# 87608157	87608161	87608163	87608165	87608167
...	SR# 87608168				

Recycle your used batteries. Visit [www.rbrc.org](http://www.rbrc.org) or call 1-800-822-8837 for information.

TOTAL SALES 9,889.00	DISCOUNT APPLIED 2,968.13	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 6,920.87
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PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21050127 BILL TO 35474200  
DOCUMENT DATE 10/28/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)  
P.O. Box 91865  
CHICAGO IL 60693  
(949) 583-3534

NET AMOUNT 6,920.87	PAY TERM DISCOUNT 0.00	TOTAL DUE 6,920.87
------------------------	---------------------------	-----------------------

AMOUNT ENCLOSED: \_\_\_\_\_

1:20:22 O P T I C A L P A C K I N G L I S T

Customer : 35474200 255 CIRCUIT CITY STORES INC # Order # : 562497 00  
 BETHLEHEM DISTRIBUTION CTR#255 Order Date : 10/23/08  
 4000 TOWNSHIP LINE ROAD Ship Date : 10/28/08  
 BETHLEHEM PA 18015 Terms : PREPAID  
 Purchase Order # : 2179538 Carrier : UPS GROUND  
 Bill of Lading # : 1Z9806010304758851 Total Wgt : 00103.40  
 Qty of Cartons : 11 Ctrl Order :  
 Sourcing Warehse : CIA Invoice # : 21050127

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----  
 ----- Tracking Numbers -----  
 1Z9806010304758851 1Z9806010304758860 1Z9806010304758879 1Z9806010304758888  
 1Z9806010304758897 1Z9806010304758904 1Z9806010304758913 1Z9806010304758922  
 1Z9806010304758931 1Z9806010304758940 1Z9806010304758959

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
1	1	11	0	11	EA	TDP-XP2U	XGA 4.8LB 2500 LUMEN PROJ

## Unit Detail

Unit	Item#	Description	Quantity
GI384627	TDP-XP2U	XGA 4.8LB 2500 LUMEN PROJ	11
87608048	87608137	87608144	87608147
87608161	87608163	87608165	87608167

///////// E N D O F P A C K I N G L I S T //////////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.



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## Tracking

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## Track Shipments

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### Tracking Summary

#### Tracking Number:

1Z 980 601 03 0475 885 1

[View package progress](#)

Type:

Package

Status:

**Delivered**

Delivered On:

11/05/2008  
8:08 A.M.

Delivered To:

BETHLEHEM, PA, US

Signed By:

GEORGE

Service:

GROUND

Multiple Packages:

11 [Show All](#)

#### Tracking Number:

1Z 980 601 03 0475 886 0

[View package progress](#)

Type:

Package

Status:

**Delivered**

Delivered On:

11/05/2008  
9:24 A.M.

Delivered To:

BETHLEHEM, PA, US

Signed By:

PEETRS

Service:

GROUND

Multiple Packages:

11 [Show All](#)

#### Tracking Number:

1Z 980 601 03 0475 887 9

[View package progress](#)

Type:

Package

Status:

**Delivered**

Delivered On:

11/05/2008  
9:24 A.M.

Delivered To:

BETHLEHEM, PA, US

Signed By:

PEETRS

Service:

GROUND

Multiple Packages:

11 [Show All](#)

#### Tracking Number:

1Z 980 601 03 0475 888 8

[View package progress](#)

Type:

Package

Status:


**Delivered**

Delivered On: 11/05/2008  
9:24 A.M.  
Delivered To: BETHLEHEM, PA, US  
Signed By: PEETRS  
Service: GROUND  
Multiple Packages: 11 [Show All](#)

**Tracking Number:** 1Z 980 601 03 0475 894 0  
[→ View package progress](#)

Type: Package  
Status: **Delivered**   
Delivered On: 11/05/2008  
9:24 A.M.  
Delivered To: BETHLEHEM, PA, US  
Signed By: PEETRS  
Service: GROUND  
Multiple Packages: 11 [Show All](#)

**Tracking Number:** 1Z 980 601 03 0475 895 9  
[→ View package progress](#)

Type: Package  
Status: **Delivered**   
Delivered On: 11/05/2008  
8:08 A.M.  
Delivered To: BETHLEHEM, PA, US  
Signed By: GEORGE  
Service: GROUND  
Multiple Packages: 11 [Show All](#)

Tracking results provided by UPS: 11/10/2008 5:39 P.M. ET

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INVOICE  
INVOICE # 21050128  
PAGE 1 of 1  
DOCUMENT DATE 10/28/08

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.  
DPD DIGITAL PRODUCTS DIVISION  
9740 Irvine Blvd.  
Irvine, CA 92618

SHIP TO 35474200567  
CIRCUIT CITY STORES INC #567  
1901 COOPER DRIVE  
ARDMORE OK 73402

BILL TO 35474200  
CIRCUIT CITY STORES INC  
9954 MAYLAND DRIVE  
MERCH. PAYABLE/AMY SANDERSON  
RICHMOND VA 232331464

PURCHASE ORDER NUMBER 2179540	ORDER NUMBER 562499	ORDER DATE 10/23/08	SHIP DATE 10/28/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA EAGLE 5-DAY GTE	BILL OF LADING 63258254	SRCWHS CIA	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
TDP-XP2U	XGA 4.8LB 2500 LUMEN PROJ	9	9	0 EA	899.00	30.0	629.17	5,662.53
CUSTOMER PART NUMBER: TDPXP2U								
TLP-XE30U	XGA 3000 LUMEN PROJ	20	20	0 EA	1,119.00	32.8	751.64	15,032.80
CUSTOMER PART NUMBER: TLPXE30U								

SERIAL NUMBERS:					
TDP-XP2U	SR# 87608085	87608113	87608117	87608118	87608122
...	SR# 87608125	87608149	87608152	87608166	
TLP-XE30U	SR# 49341905	49341947	49341949	49341958	49341959
...	SR# 49341961	49341963	49341965	49341966	49341968
...	SR# 49341971	49341982	49341983	49341984	49341989
...	SR# 49341990	49341991	49341998	49342000	49342016

Recycle your used batteries. Visit [www.rbrc.org](http://www.rbrc.org) or call 1-800-822-8837 for information.

TOTAL SALES 30,471.00	DISCOUNT APPLIED 9,775.67	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 20,695.33
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PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21050128  
DOCUMENT DATE 10/28/08

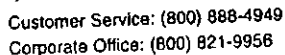
BILL TO 35474200  
CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)  
P.O. Box 91865  
CHICAGO IL 60693  
(949) 583-3534

NET AMOUNT 20,695.33	PAY TERM DISCOUNT 0.00	TOTAL DUE 20,695.33
-------------------------	---------------------------	------------------------

AMOUNT ENCLOSED: \_\_\_\_\_





Date: 10/28/08 Origin: LAX C Dest. DFW E

UR--()

REVERSE SIDE HEREOF  
**Christ Jones**

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TOSHIBA AMERICA INFORMATION SYSTEMS, INC.  
DPD DIGITAL PRODUCTS DIVISION  
9740 Irvine Blvd.  
Irvine, CA 92618

INVOICE  
INVOICE # 21051027  
PAGE 1 of 1  
DOCUMENT DATE 10/29/08

BILL TO 35474200  
CIRCUIT CITY STORES INC  
9954 MAYLAND DRIVE  
MERCH. PAYABLE/AMY SANDERSON  
RICHMOND VA 232331464

SHIP TO 35474200755  
CIRCUIT CITY STORES INC #755  
1100 CIRCUIT CITY ROAD  
MARION IL 62959

PURCHASE ORDER NUMBER 2175743	ORDER NUMBER 556951	ORDER DATE 10/20/08	SHIP DATE 10/29/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA EAGLE 4-DAY GTE	BILL OF LADING 63258097	SRCWHS CIA	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
TDP-SP1U	SVGA 4.8LB 2200 LMN PROJ	25	25	0 EA	719.00	29.6	506.01	12,650.25
CUSTOMER PART NUMBER: TDPSP1U								

SERIAL NUMBERS:

TDP-SP1U	SR# 87596325	87596344	87596345	87596346	87596347
...	SR# 87596348	87596349	87596351	87596352	87596354
...	SR# 87596355	87596356	87596357	87596358	87596359
...	SR# 87596360	87596361	87596362	87596363	87596364
...	SR# 87596365	87596366	87596367	87596368	87596370

Recycle your used batteries. Visit [www.rbrc.org](http://www.rbrc.org) or call 1-800-822-8837 for information.

TOTAL SALES 17,975.00	DISCOUNT APPLIED 5,324.75	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 12,650.25
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PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21051027 BILL TO 35474200  
DOCUMENT DATE 10/29/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)  
P.O. Box 91865  
CHICAGO IL 60693  
(949) 583-3534

NET AMOUNT 12,650.25	PAY TERM DISCOUNT 0.00	TOTAL DUE 12,650.25
-------------------------	---------------------------	------------------------

AMOUNT ENCLOSED: \_\_\_\_\_

Customer : 35474200 755 CIRCUIT CITY STORES INC # Order # : 556951 00  
 1100 CIRCUIT CITY ROAD Order Date : 10/20/08  
 MARION IL 62959 Ship Date : 10/29/08  
 Purchase Order # : 2175743 Terms : PREPAID  
 Bill of Lading # : 63258097 Carrier : CEVA 4-DAY GTE  
 Qty of Cartons : 1 Total Wgt : 00250.00  
 Sourcing Warehse : CIA Ctrl Order :  
 Invoice # : 21051027

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----  
 ----- Tracking Numbers -----  
 63258097

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
===	===	=====	=====	=====	===	=====	=====
1	1	25	0	25	EA	TDP-SP1U	SVGA 4.8LB 2200 LMN PROJ

Unit Detail

Unit	Item#	Description	Quantity
GI380886	TDP-SP1U	SVGA 4.8LB 2200 LMN PROJ	25
87596325	87596344	87596345	87596346
87596349	87596351	87596352	87596354
87596357	87596358	87596359	87596360
87596363	87596364	87596365	87596366
87596370			

///////// E N D O F P A C K I N G L I S T //////////

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P.O. Box 60467 AMF  
Houston, TX 77205  
Customer Service: (800) 888-4949  
Corporate Office: (800) 821-9956



PLEASE ENTER COMPLETE NAME AND ADDRESS OF SHIPPER AND CONSIGNEE

Date:

10/29/08

Origin:

LAX C

Dest:

STL G

Shipper's Name and Address TOSHIBA AMERICA 9740 IRVINE BLVD DOCK F IRVINE CA 92618		Shipper's Account Number TOSH97926		TRANSPORT DOCUMENT Not Negotiable  Mo 20848333	
Continuing # PIN		Plp# 94614410		Air Bill #: 63258097	
PO#		BOL# 556951		MOVEMENT#	
Consignee's Name and Address CIRCUIT CITY STORES INC. #75 1100 CIRCUIT CITY RD  MARIION IL 62959		Consignee's Account Number CIRC11629		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY. Shipper may increase such limitation of liability to declaring a higher value for carriage and paying a supplemental charge if required. FMC NO. 4490 EGL FAA-IAC#: SW9310028	
Contact/Broker 20175743/6E		Phone# 0000000000 BOL#		DOMESTIC/TRANSBORDER <input type="checkbox"/> CHARTER <input type="checkbox"/> NFO/SAME DAY <input type="checkbox"/> PRIORITY (NDAY by noon) <input type="checkbox"/> REGULAR (NDAY by 5PM) <input type="checkbox"/> 2nd DAY <input type="checkbox"/> ECONOMY <input type="checkbox"/> DATE SPECIFIC  <input type="checkbox"/> SATURDAY <input type="checkbox"/> SUNDAY <input type="checkbox"/> TRUCKLOAD <input type="checkbox"/> HOLD FOR PICKUP  * The terms and conditions as noted on the reverse side of this Transport Document are not applicable for OCEAN shipments. These shipments will be subject to the Terms and Conditions of the appointed carrier including Limitation of Liability  <input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Third Party <input type="checkbox"/> Collect <input type="checkbox"/> C.O.D.	
BILLING ADDRESS (IF OTHER THAN SHIPPER OR CONSIGNEE) TOSHIBA AMERICA INFORMATION 9740 IRVINE BLVD  ATTN TRANSPORTATION DEPT IRVINE CA 92618		Acct.# TOSH97926A		INT'L AIR <input type="checkbox"/> CHARTER <input type="checkbox"/> NOW <input type="checkbox"/> PREMIUM <input type="checkbox"/> VALUE <input type="checkbox"/> DIRECT IATA  <input type="checkbox"/> DOOR TO PORT <input type="checkbox"/> PORT TO PORT <input type="checkbox"/> PORT TO DOOR <input type="checkbox"/> DOOR TO DOOR <input type="checkbox"/> CUSTOMS CLEARANCE <input type="checkbox"/> FREE DOMICILE  LOCAL <input type="checkbox"/> DIRECT <input type="checkbox"/> HOT SHOT <input type="checkbox"/> REGULAR <input type="checkbox"/> NEXT DAY <input type="checkbox"/> LIFTGATE <input type="checkbox"/> TWO PERSON <input type="checkbox"/> INSIDE	
Special Instructions: SERVICE: 4TH DUE DATE: 11/04/08 25 CRTNS ON 1 PLT MUST DELV 11/04		COD Amount		Declared Value	
Insurance - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".		Amount of Insurance			
No. of Pieces	Gross Weight	Description of Goods	Schedule B# (INT'L)	Dimensions	
25	250	DATA PROCESSING		12 @ 9 @ 7	
Totals 25	250				
<input type="checkbox"/> This shipment contains dangerous goods AS PER ATTACHED SHIPPERS DECLARATION. UN# OR ID 24HR CONTACT NUMBER I certify that the cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least 30 days. Company Name _____ Signature of Shipper or its agent _____ Date _____ Print Name _____					
ID Type	ID#	PHOTO ID	YES/NO	DOCK INSP	
ID Type	ID#			PU/BOL/PTP/QUOTE#	
				HAWB REVIEW	
				DRIVER AGENT/VEHICLE#	
				C.O.D.	
				Check#	
				PU TIME/DATE	
				Total Collect Charges .00	
Executed on (date) _____ at (place) _____ Signature of Issuing Carrier or its Agent _____				Received in good condition by: _____ Date/Time _____	

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.  
DPD DIGITAL PRODUCTS DIVISION  
9740 Irvine Blvd.  
Irvine, CA 92618

INVOICE  
INVOICE # 21051768  
PAGE 1 of 1  
DOCUMENT DATE 10/30/08

BILL TO 35474200  
CIRCUIT CITY STORES INC  
9954 MAYLAND DRIVE  
MERCH. PAYABLE/AMY SANDERSON  
RICHMOND VA 232331464

SHIP TO 35474200775  
CIRCUIT CITY DIST. CTR. #775  
19925 INDEPENDENCE BLVD  
GROVELAND FL 34736

PURCHASE ORDER NUMBER 2179542	ORDER NUMBER 562495	ORDER DATE 10/23/08	SHIP DATE 10/30/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA UPS GROUND	BILL OF LADING 1Z9806010304768911	SRCWHS CIA	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
TLP-XE30U	XGA 3000 LUMEN PROJ	5	5	0 EA	1,119.00	32.8	751.64	3,758.20
CUSTOMER PART NUMBER: TLPXE30U								

SERIAL NUMBERS:  
TLP-XE30U SR# 49341948 49341951 49341967 49341976 49341992

Recycle your used batteries. Visit [www.rbrc.org](http://www.rbrc.org) or call 1-800-822-8837 for information.

TOTAL SALES 5,595.00	DISCOUNT APPLIED 1,836.80	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 3,758.20
-------------------------	------------------------------	--------------------	-----------------	-----------------------

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21051768 BILL TO 35474200  
DOCUMENT DATE 10/30/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)  
P.O. Box 91865  
CHICAGO IL 60693  
(949) 583-3534

NET AMOUNT 3,758.20	PAY TERM DISCOUNT 0.00	TOTAL DUE 3,758.20
------------------------	---------------------------	-----------------------

AMOUNT ENCLOSED: \_\_\_\_\_

Customer : 35474200 775 CIRCUIT CITY DIST. CTR. # Order # : 562495 01  
19925 INDEPENDENCE BLVD Order Date : 10/23/08  
Ship Date : 10/30/08  
GROVELAND FL 34736 Terms : PREPAID  
Carrier : UPS GROUND  
Purchase Order # : 2179542 Total Wgt : 00052.50  
Bill of Lading # : 1Z9806010304768911 Ctrl Order : 21051768  
Qty of Cartons : 5 Invoice # :  
Sourcing Warehse : CIA

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----  
----- Tracking Numbers -----  
1Z9806010304768911 1Z9806010304768920 1Z9806010304768939 1Z9806010304768948  
1Z9806010304768957

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
1	2	5	0	5	EA	TLP-XE30U	XGA 3000 LUMEN PROJ

Unit Detail				Quantity
Unit	Item#	Description		
GI380901	TLP-XE30U	XGA 3000 LUMEN PROJ		5
49341948	49341951	49341967	49341976	49341992

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Tracking Number:	1Z 980 601 03 0476 891 1
	<a href="#">View package progress</a>
Type:	Package
Status:	<b>Delivered</b>
Delivered On:	11/05/2008 11:55 A.M.
Delivered To:	GROVELAND, FL, US
Signed By:	KOWALSKI
Service:	GROUND
Multiple Packages:	5 <a href="#">Show All</a>
Tracking Number:	1Z 980 601 03 0476 892 0
	<a href="#">View package progress</a>
Type:	Package
Status:	<b>Delivered</b>
Delivered On:	11/05/2008 11:55 A.M.
Delivered To:	GROVELAND, FL, US
Signed By:	KOWALSKI
Service:	GROUND
Multiple Packages:	5 <a href="#">Show All</a>
Tracking Number:	1Z 980 601 03 0476 893 9
	<a href="#">View package progress</a>
Type:	Package
Status:	<b>Delivered</b>
Delivered On:	11/05/2008 11:55 A.M.
Delivered To:	GROVELAND, FL, US
Signed By:	KOWALSKI
Service:	GROUND
Multiple Packages:	5 <a href="#">Show All</a>
Tracking Number:	1Z 980 601 03 0476 894 8
	<a href="#">View package progress</a>
Type:	Package
Status:	<b>Delivered</b>

Delivered On: 11/05/2008  
11:55 A.M.  
Delivered To: GROVELAND, FL, US  
Signed By: KOWALSKI  
Service: GROUND  
Multiple Packages: 5 [Show All](#)

**Tracking Number:** 1Z 980 601 03 0476 895 7  
[→ View package progress](#)

Type: Package  
Status: **Delivered**   
Delivered On: 11/05/2008  
11:55 A.M.  
Delivered To: GROVELAND, FL, US  
Signed By: KOWALSKI  
Service: GROUND  
Multiple Packages: 5 [Show All](#)

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TOSHIBA AMERICA INFORMATION SYSTEMS, INC.  
DPD DIGITAL PRODUCTS DIVISION  
9740 Irvine Blvd.  
Irvine, CA 92618

INVOICE  
INVOICE # 21051769  
PAGE 1 of 1  
DOCUMENT DATE 10/30/08

BILL TO 35474200  
CIRCUIT CITY STORES INC  
9954 MAYLAND DRIVE  
MERCH. PAYABLE/AMY SANDERSON  
RICHMOND VA 232331464

SHIP TO 35474200255  
CIRCUIT CITY STORES INC #255  
BETHLEHEM DISTRIBUTION CTR#255  
4000 TOWNSHIP LINE ROAD  
BETHLEHEM PA 18015

PURCHASE ORDER NUMBER 2179538	ORDER NUMBER 562497	ORDER DATE 10/23/08	SHIP DATE 10/30/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA UPS GROUND	BILL OF LADING 1Z9806010304768484	SRCWHS CIA	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
TLP-XE30U	XGA 3000 LUMEN PROJ	1	1	0 EA	1,119.00	32.8	751.64	751.64
CUSTOMER PART NUMBER: TLPXE30U								

SERIAL NUMBERS:  
TLP-XE30U SR# 49341972

Recycle your used batteries. Visit [www.rbrc.org](http://www.rbrc.org) or call 1-800-822-8837 for information.

TOTAL SALES 1,119.00	DISCOUNT APPLIED 367.36	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 751.64
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PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21051769 BILL TO 35474200  
DOCUMENT DATE 10/30/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)  
P.O. Box 91865  
CHICAGO IL 60693  
(949) 583-3534

NET AMOUNT 751.64	PAY TERM DISCOUNT 0.00	TOTAL DUE 751.64
----------------------	---------------------------	---------------------

AMOUNT ENCLOSED: \_\_\_\_\_

Customer : 35474200 255 CIRCUIT CITY STORES INC # Order # : 562497 01  
BETHLEHEM DISTRIBUTION CTR#255 Order Date : 10/23/08  
4000 TOWNSHIP LINE ROAD Ship Date : 10/30/08  
BETHLEHEM PA 18015 Terms : PREPAID  
Purchase Order # : 2179538 Carrier : UPS GROUND  
Bill of Lading # : 1Z9806010304768484 Total Wgt : 00010.50  
Qty of Cartons : 1 Ctrl Order :  
Sourcing Warehse : CIA Invoice # : 21051769

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----  
----- Tracking Numbers -----  
1Z9806010304768484

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
1	2	1	0	1	EA	TLP-XE30U	XGA 3000 LUMEN PROJ

Unit Detail			
Unit	Item#	Description	Quantity
GI381085	TLP-XE30U	XGA 3000 LUMEN PROJ	1
49341972			

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**Tracking Number:** 1Z 980 601 03 0476 848 4  
[View package progress](#)  
**Type:** Package  
**Status:** **Delivered**   
**Delivered On:** 11/05/2008 9:24 A.M.  
**Delivered To:** BETHLEHEM, PA, US  
**Signed By:** PEETRS  
**Service:** GROUND

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TOSHIBA AMERICA INFORMATION SYSTEMS, INC.  
DPD DIGITAL PRODUCTS DIVISION  
9740 Irvine Blvd.  
Irvine, CA 92618

INVOICE  
INVOICE # 21052643  
PAGE 1 of 1  
DOCUMENT DATE 10/31/08

BILL TO 35474200  
CIRCUIT CITY STORES INC  
9954 MAYLAND DRIVE  
MERCH. PAYABLE/AMY SANDERSON  
RICHMOND VA 232331464

SHIP TO 35474200353  
CIRCUIT CITY STORES INC #353  
680 S LEMON AVENUE  
WALNUT CA 91789

PURCHASE ORDER NUMBER 2179539	ORDER NUMBER 562498	ORDER DATE 10/23/08	SHIP DATE 10/31/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA UPS 2-DAY PM	BILL OF LADING 129806010204777538	SRCWHS CIA	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
TLP-XE30U	XGA 3000 LUMEN PROJ	6	6	0 EA	1,119.00	32.8	751.64	4,509.84
CUSTOMER PART NUMBER: TLPXE30U								

SERIAL NUMBERS:  
TLP-XE30U SR# 49342353 49342363 49342365 49342368 49342370  
... SR# 49342376

Recycle your used batteries. Visit [www.rbrc.org](http://www.rbrc.org) or call 1-800-822-8837 for information.

TOTAL SALES 6,714.00	DISCOUNT APPLIED 2,204.16	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 4,509.84
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PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21052643 BILL TO 35474200  
DOCUMENT DATE 10/31/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)  
P.O. Box 91865  
CHICAGO IL 60693  
(949) 583-3534

NET AMOUNT 4,509.84	PAY TERM DISCOUNT 0.00	TOTAL DUE 4,509.84
------------------------	---------------------------	-----------------------

AMOUNT ENCLOSED: \_\_\_\_\_

11/04/08  
1:46:09

T O E x h i b i t ( s ) P r o v i d e s A d m i n i s t r a t i v e I n f o r m a t i o n P a g e 21 of 23  
O P T I C A L P A C K I N G L I S T

Customer : 35474200 353 CIRCUIT CITY STORES INC #  
680 S LEMON AVENUE

Order # : 562498 00  
Order Date : 10/23/08  
Ship Date : 10/31/08  
Terms : PREPAID  
Carrier : UPS 2-DAY PM  
Total Wgt : 00063.00  
Ctrl Order :  
Invoice # : 2 105 2643

WALNUT CA 91789  
Purchase Order # : 2179539  
Bill of Lading # : 1Z9806010204777538  
Qty of Cartons : 6  
Sourcing Warehse : CIA

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----  
----- Tracking Numbers -----  
1Z9806010204777538 1Z9806010204777556 1Z9806010204777583 1Z9806010204777592  
1Z9806010204777609 1Z9806010204777618

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
1	1	6	0	6	EA	TLP-XE30U	XGA 3000 LUMEN PROJ

## Unit Detail

Unit	Item#	Description	Quantity
GI385904	TLP-XE30U	XGA 3000 LUMEN PROJ	6
49342353	49342363	49342365	49342368
		49342370	49342376

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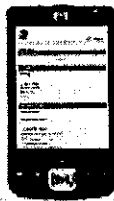
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**Tracking Number:** 1Z 980 601 02 0477 753 8

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Type: Package  
Status: **Delivered**   
Delivered On: 11/03/2008 12:57 P.M.  
Delivered To: WALNUT, CA, US  
Signed By: DAVID  
Service: 2ND DAY AIR  
Multiple Packages: 6 [Show All](#)

**Tracking Number:** 1Z 980 601 02 0477 755 6

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Type: Package  
Status: **Delivered**   
Delivered On: 11/03/2008 12:57 P.M.  
Delivered To: WALNUT, CA, US  
Signed By: DAVID  
Service: 2ND DAY AIR  
Multiple Packages: 6 [Show All](#)

**Tracking Number:** 1Z 980 601 02 0477 758 3

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Type: Package  
Status: **Delivered**   
Delivered On: 11/03/2008 12:57 P.M.  
Delivered To: WALNUT, CA, US  
Signed By: DAVID  
Service: 2ND DAY AIR  
Multiple Packages: 6 [Show All](#)


**Tracking Number:** 1Z 980 601 02 0477 759 2

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
Type: Package  
Status: **Delivered**

Delivered On: 11/03/2008  
12:57 P.M.  
Delivered To: WALNUT, CA, US  
Signed By: DAVID  
Service: 2ND DAY AIR  
Multiple Packages: 6 [Show All](#)

**Tracking Number:** 1Z 980 601 02 0477 760 9  
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Type: Package  
Status: **Delivered**   
Delivered On: 11/03/2008  
12:57 P.M.  
Delivered To: WALNUT, CA, US  
Signed By: DAVID  
Service: 2ND DAY AIR  
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**Tracking Number:** 1Z 980 601 02 0477 761 8  
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Type: Package  
Status: **Delivered**   
Delivered On: 11/03/2008  
12:57 P.M.  
Delivered To: WALNUT, CA, US  
Signed By: DAVID  
Service: 2ND DAY AIR  
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